

EXHIBIT “A”

FurgesonMalouf Law

P L L C

INVOICE NO. 1226

Date: July 16, 2023

Re: *In re LTL Management LLC*; Case No. 23-12825 (MBK)

From: FurgesonMalouf Law PLLC
Royal Furgeson
royal@furgesonlaw.com
(214) 934-7647

To: Don Clarke
dclark@genovaburns.com
Adam Silverstein
asilverstein@otterbourg.com
Lorrie Denson
ldenson@genovaburns.com

For: Fees and expenses in connection with expert testimony, as shown on appendix.

Fees (\$1,000 per hour x 94.4 hours)	\$ 94,400.00
Expenses (receipts attached)	1,960.82

Total Due: \$ 96,360.82

Appendix with Billing Details

In re LTL Management LLC; Case No. 23-12825 (MBK)

Date	Description	Hours
05/19/2023	Telephone call with Jeffrey Jonas about testimony in LTL Bankruptcy as expert witness. Agreed to participate.	0.3
05/22/2023	ZOOM call with Adam Silverstein and others about expert testimony regarding the JPML.	1.0
05/23/2023	Email exchange with Adam Silverstein about preparation of expert report regarding the JPML.	0.4
05/24/2023	ZOOM call with Adam Silverstein and others about responsibility to formulate expert report on expedited basis.	0.8
05/25/2023	Began reviewing general authorities on multidistrict litigation and began outlining thoughts for expert report.	2.7
05/26/2023	Continued general review of authorities and basic outline.	1.8
05/26/2023	Reviewed application regarding retention in bankruptcy. Reviewed certification form, retention application form, retention order form and case parties list.	0.8
05/27/2023	Finished basic outline for expert report. Began preparation of draft report. Continued general review of authorities.	4.4
05/29/2023	Continued preparation of draft report and general review of authorities.	3.7
05/30/2023	Conferred with Adam Silverstein and others to explain progress on draft.	0.5
05/30/2023	Continued preparation of draft report and general review of authorities.	2.3
05/30/2023	Asked for input from Judges Goodwin, Fallon, Barbier and Kinkeade.	0.3
05/31/2023	Continued preparation of draft report and general review of authorities.	3.6
06/01/2023	Conferred with Adam Silverstein and others to explain progress on draft.	0.7
06/02/2023	Talked to Judge Kinkeade about hip replacement MDL.	0.4
06/03/2023	Talked to Judge Barbier about Deepwater Horizon MDL.	0.7
06/03/2023	Continued preparation of draft report.	5.6
06/04/2023	Continued preparation of draft report.	4.8
06/04/2023	Conferred with Adam Silverstein and others to explain progress on draft.	0.8
06/05/2023	Completed draft.	4.7
06/05/2023	Conferred with Adam Silverstein and others to explain completed draft.	1.0
06/06/2023	Made final revisions on draft of expert report. Coordinated with Adam Silverstein about getting report filed.	2.3

06/07/2023	Signed expert report. Authorized Adam Silverstein to file expert report.	0.5
06/13/2023	Began re-reading authorities to prepare for deposition.	1.5
06/14/2023	Continued re-reading authorities to prepare for deposition.	2.2
06/15/2023	Briefing with Adam Silverstein and others to prepare for deposition.	1.5
06/16/2023	Briefing with Adam Silverstein and others to prepare for deposition.	1.5
06/16/2023	Continued re-reading authorities to prepare for deposition.	2.7
06/17/2023	Briefing with Adam Silverstein and others to prepare for deposition.	1.0
06/17/2023	Continued re-reading authorities and reading other expert reports to prepare for deposition.	3.0
06/19/2023	Briefing with Adam Silverstein and others to prepare for deposition.	1.0
06/22/2023	Completed preparation for deposition. Gave Deposition.	2.5
06/22/2023	Conference with Adam Silverstein for de-briefing.	0.4
06/23/2023	Began review of expert report and all materials for preparation for court testimony.	3.0
06/24/2023	Continued review of expert report and all materials for preparation for court testimony. Received and reviewed deposition transcript.	4.3
06/26/2023	Completed review for preparation for court testimony. Continued review of deposition transcript.	3.7
06/27/2023	Travel to Trenton.	4.0
06/27/2023	Conference with Adam Silverstein to begin final preparation for court testimony.	1.0
06/28/2023	Attend court hearing.	8.0
06/28/2023	Conference with Adam Silverstein to complete final preparation for court testimony.	1.0
06/29/2023	Attend court hearing. Gave court testimony.	4.0
06/29/2023	Travel back to Dallas.	4.0
Total Hours		94.4
Total Fees (\$1,000 per hour x 94.4)		\$ 94,400.00
Expenses (receipts attached):		
Airfare		\$ 1,294.80
Ground Transportation (to/from DFW Airport)		\$ 178.16
Hotel/Meals		\$ 487.86
Total Expenses		\$ 1,960.82
TOTAL FEES AND EXPENSES		\$ 96,360.82

Subject: Your trip confirmation (DFW - PHL)

Date: Friday, June 16, 2023 at 8:50:06 PM Central Daylight Time

From: American Airlines

To: Stacy Littrell

Issued: June 17, 2023

Your trip confirmation and receipt

We charged \$1,294.80 to your card ending in 4837 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: DEYPM

Tuesday, June 27, 2023

DFW

Dallas/Fort Worth

1:33 PM

AA 1995

PHL

Philadelphia

5:49 PM

Seat: **4F**

Class: **Business (R)**

Meals: **Lunch**

Friday, June 30, 2023

PHL

Philadelphia

12:47 PM

AA 998

DFW

Dallas/Fort Worth

3:19 PM

Seat: **4C**

Class: **Business (R)**

Meals: **Lunch**

[Manage your trip](#)

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

[Learn more](#)

Your purchase

William Furgeson - AAdvantage® #: 188****

New ticket (0012456129705)	\$1,294.80
[\$1,176.74+ Taxes & carrier-imposed fees \$118.06]	

Total cost	\$1,294.80
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Your payment

MasterCard (ending 4837)	\$1,294.80
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Total paid	\$1,294.80
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Bag information

Checked Bag (Airport)

1 st bag	No charge
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2 nd bag	No charge
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Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Subject: FW: Your recent trip with Alto

Date: Monday, July 3, 2023 at 2:10:41 PM Central Daylight Time

From: Royal Furgeson

To: Stacy Littrell

FYI for New Jersey invoice.

From: Alto Receipts <no-reply@receipts.ridealto.com>

Sent: Thursday, June 29, 2023 10:31 PM

To: Royal Furgeson <royal@furgesonlaw.com>

Subject: Your recent trip with Alto

Alto Thank you

Royal Furgeson, we value your membership

Total	\$90.68
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Trip Fare (32 minutes, 23.8 miles)	\$71.45
Wait Time (9 minutes)	\$5.40

Subtotal

\$76.85

Service Charge* (18%)

\$13.83

Charge:

\$90.68

Charged card ending in 9536

**supports driver pay and health benefits*

YOUR TRIP

provided by Alto Operations Texas LLC (TX TNC LIC 111)

TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT

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DFW Airport - Terminal A - Gates A6-A16 (Door A16)

Point near 3444 Milton Ave, Dallas, TX 75205, USA

Your trip

Subject: FW: Your recent trip with Alto
Date: Monday, July 3, 2023 at 2:10:54 PM Central Daylight Time
From: Royal Furgeson
To: Stacy Littrell

FYI for New jersey invoice.

From: Alto Receipts <no-reply@receipts.ridealto.com>
Sent: Tuesday, June 27, 2023 11:54 AM
To: Royal Furgeson <royal@furgesonlaw.com>
Subject: Your recent trip with Alto

Alto Thank you

Royal Furgeson, we value your membership

Total	\$87.48
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Trip Fare (35 minutes, 23.9 miles)	\$68.20
Subtotal	\$68.20
Service Charge* (18%)	\$12.28
Location Fees:	
DFW Airport Fee	\$7.00

Charge: \$87.48

Charged card ending in 9536

**supports driver pay and health benefits*

YOUR TRIP

provided by Alto Operations Texas LLC (TX TNC LIC 111)

SGG4630 trip on Tue, Jun 27, 2023 at 11:08am CDT

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Your Alto Driver:

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3441 Westminster Ave, Dallas, TX 75205, USA

DFW Airport - Terminal A - A12 Security Checkpoint

Your trip



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2200	FURGESON/ROYAL	199.00	06/29/23	12:14	57130	54411
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	US DISTRICT COURT		06/27/23	19:35		
TYPE	3441 WESTMINSTER AVE		ARRIVE	TIME		
57	DALLAS TX 752051336					
ROOM		MCXXXXXXXXXXXX0810			MBV#:	537838815
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
06/27	IRON&IVY	33962200		31.66		
06/27	GP ROOM	2200, 1		199.00		
06/27	ROOM TAX	2200, 1		13.18		
06/27	OCC TAX	2200, 1		9.95		
06/27	MUNI TX	2200, 1		5.97		
06/28	GP ROOM	2200, 1		199.00		
06/28	ROOM TAX	2200, 1		13.18		
06/28	OCC TAX	2200, 1		9.95		
06/28	MUNI TX	2200, 1		5.97		
06/29	CCARD-MC			487.86		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX0810				
	***** AUTHORIZATION *****					
	APPROVED					
	Total: \$834.27 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****0810 Approval Code: 22671E					
	***** EMV AUTHORIZATION *****					
	App Label: MasterCard Mode: Issuer					
	AID: A0000000041010 TVR: 0000008000 IAD: 01106070012200004C0300000000000000FF TSI: E800 ARC: 00					
	AC: FD94C68BEEBEEA2A CVM: 1E0300					
06/29	CASH		.00			.00

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MARRIOTT

PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X